

002392
CO. FILE DEPT. CLOCK VCHR. NO. 055
XS6 001917 000363 0000260045 1

WES HEALTH CENTERS INC.
1315 WINDRIM AVENUE
PHILADELPHIA, PA 19141

Earnings Statement



Period Beginning: 06/10/2019
Period Ending: 06/23/2019
Pay Date: 06/28/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 3
PA: N/A

TALIBA THOMPSON
6743 LINMORE AVENUE
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	67.50	1,142.31	13,800.81
Vacation	16.9231	7.50	126.92	1,015.37
Holiday				761.53
Personal				253.84
Sick				651.52
Gross Pay			\$1,269.23	16,483.07

Other Benefits and

Information	this period	total to date
Gtl	0.74	9.62
Personal Bal		9.00
Sick Bal		28.15
Vacation Bal		31.49

Deductions	Statutory	
Federal Income Tax	-54.00	715.12
Social Security Tax	-70.91	928.62
Medicare Tax	-16.59	217.18
PA State Income Tax	-35.09	459.53
Philadelphia Income Tax	-49.29	640.11
PA SUI/SDI Tax	-0.76	9.89
Other		
Pretax Dental	-3.40*	40.80
Pretax Medical	-122.84*	1,474.08
Net Pay	\$916.35	
Savings	-916.35	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,142.99

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Earnings Statement



WES HEALTH CENTERS INC.
1315 WINDRIM AVENUE
PHILADELPHIA, PA 19141

Period Beginning: 06/24/2019
Period Ending: 07/07/2019
Pay Date: 07/12/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 3
PA: N/A

TALIBA THOMPSON
6743 LINMORE AVENUE
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	53.50	905.39	14,706.20
Holiday	16.9231	15.00	253.85	1,015.38
Sick	16.9231	6.50	110.00	761.52
Personal				253.84
Vacation				1,015.37
Gross Pay			\$1,269.24	17,752.31

Other Benefits and Information	this period	total to date
Gtl	0.74	10.36
Personal Bal		9.00
Sick Bal		25.11
Vacation Bal		35.82

Deductions	Statutory	
Federal Income Tax	-54.00	769.12
Social Security Tax	-70.92	999.54
Medicare Tax	-16.58	233.76
PA State Income Tax	-35.09	494.62
Philadelphia Income Tax	-49.16	689.27
PA SUI/SDI Tax	-0.76	10.65
Other		
Pretax Dental	-3.40*	44.20
Pretax Medical	-122.84*	1,596.92
Net Pay	\$916.49	
Savings	-916.49	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,143.00

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CO. FILE DEPT. CLOCK VCHR. NO. 055
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WES HEALTH CENTERS INC.
1315 WINDRIM AVENUE
PHILADELPHIA, PA 19141

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 3
PA: N/A

Earnings Statement



Period Beginning: 08/19/2019
Period Ending: 09/01/2019
Pay Date: 09/06/2019

TALIBA THOMPSON
6743 LINMORE AVENUE
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	76.00	1,286.16	18,530.82
Holiday				1,015.38
Personal				380.76
Sick				1,269.21
Vacation				1,649.98
Gross Pay			\$1,286.16	22,846.15

Your federal taxable wages this period are
\$1,159.92

Other Benefits and Information

	this period	total to date
Gtl	0.74	13.32
Personal Bal		1.50
Sick Bal		8.95
Vacation Bal		15.64

Deductions	Statutory		
	Federal Income Tax	-56.03	987.15
	Social Security Tax	-71.96	1,284.23
	Medicare Tax	-16.83	300.34
	PA State Income Tax	-35.61	635.50
	Philadelphia Income Tax	-49.82	886.57
	PA SUI/SDI Tax	-0.77	13.71
	Other		
	Pretax Dental	-3.40*	57.80
	Pretax Medical	-122.84*	2,088.28
	Net Pay	\$928.90	
	Check	-500.00	
	Savings	-428.90	
	Net Check	\$0.00	

* Excluded from federal taxable wages

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CO. FILE DEPT. CLOCK VCHR. NO. 055
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WES HEALTH CENTERS INC.
1315 WINDRIM AVENUE
PHILADELPHIA, PA 19141

Earnings Statement



Period Beginning: 09/02/2019
Period Ending: 09/15/2019
Pay Date: 09/20/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 3
PA: N/A

TALIBA THOMPSON
6743 LINMORE AVENUE
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	68.75	1,163.46	19,694.28
Holiday	16.9231	7.50	126.92	1,142.30
Personal				380.76
Sick				1,269.21
Vacation				1,649.98
Gross Pay			\$1,290.38	24,136.53

Your federal taxable wages this period are
\$1,164.14

Deductions	Statutory		year to date
	Federal Income Tax	-56.54	1,043.69
	Social Security Tax	-72.22	1,356.45
	Medicare Tax	-16.89	317.23
	PA State Income Tax	-35.74	671.24
	Philadelphia Income Tax	-49.98	936.55
	PA SUI/SDI Tax	-0.77	14.48
	Other		
	Pretax Dental	-3.40*	61.20
	Pretax Medical	-122.84*	2,211.12
	Net Pay	\$932.00	
	Check	-500.00	
	Savings	-432.00	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Gtl	0.74	14.06
Personal Bal		9.00
Sick Bal		12.41
Vacation Bal		19.97

* Excluded from federal taxable wages

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CO. FILE DEPT. CLOCK VCHR. NO. 055
XS6 001917 000363 0000400039 1

WES HEALTH CENTERS INC.
1315 WINDRIM AVENUE
PHILADELPHIA, PA 19141

Earnings Statement



Period Beginning: 09/16/2019
Period Ending: 09/29/2019
Pay Date: 10/04/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 3
PA: N/A

TALIBA THOMPSON
6743 LINMORE AVENUE
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	64.00	1,083.08	20,777.36
Sick	16.9231	11.00	186.15	1,455.36
Holiday				1,142.30
Personal				380.76
Vacation				1,649.98
Gross Pay			\$1,269.23	25,405.76

Your federal taxable wages this period are
\$1,142.99

Deductions	Statutory	
	Federal Income Tax	-54.00
	Social Security Tax	-70.91
	Medicare Tax	-16.59
	PA State Income Tax	-35.09
	Philadelphia Income Tax	-49.16
	PA SUI/SDI Tax	-0.76
	Other	
	Pretax Dental	-3.40*
	Pretax Medical	-122.84*
	Net Pay	\$916.48
	Check	-500.00
	Savings	-416.48
	Net Check	\$0.00

Other Benefits and Information

	this period	total to date
Gtl	0.74	14.80
Personal Bal		9.00
Sick Bal		4.87
Vacation Bal		24.30

* Excluded from federal taxable wages

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CO. FILE DEPT. CLOCK VCHR. NO. 055
XS6 001917 000363 0000420040 1

WES HEALTH CENTERS INC.
1315 WINDRIM AVENUE
PHILADELPHIA, PA 19141

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 3
PA: N/A

Earnings Statement



Period Beginning: 09/30/2019
Period Ending: 10/13/2019
Pay Date: 10/18/2019

TALIBA THOMPSON
6743 LINMORE AVENUE
PHILADELPHIA, PA 19142

Earnings	rate	hours	this period	year to date
Regular	16.9231	69.00	1,167.69	21,945.05
Vacation	16.9231	6.00	101.54	1,751.52
Holiday				1,142.30
Personal				380.76
Sick				1,455.36
Gross Pay			\$1,269.23	26,674.99

Your federal taxable wages this period are
\$1,142.99

Other Benefits and

Information	this period	total to date
Gtl	0.74	15.54
Personal Bal		9.00
Sick Bal		8.33
Vacation Bal		22.63

Deductions	Statutory	
	Federal Income Tax	-54.00
	Social Security Tax	-70.92
	Medicare Tax	-16.58
	PA State Income Tax	-35.09
	Philadelphia Income Tax	-49.16
	PA SUI/SDI Tax	-0.76
	Other	
	Pretax Dental	-3.40*
	Pretax Medical	-122.84*
	Net Pay	\$916.48
	Check	-500.00
	Savings	-416.48
	Net Check	\$0.00

Important Notes

BASIS OF PAY: HOURLY

* Excluded from federal taxable wages